

# CRC-Salomon

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (410) 821-4888 Fax: (410) 821-4889

Job #: 090403SSS

Job Date: 04/03/2009

Order Date: 04/03/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 45368

Inv. Date: 04/15/2009

Balance: \$0.00

**Bill To:**

Charles S. Fax, Esq.  
Rifkin, Livingston, Levitan & Silver  
6305 Ivy Lane  
Suite 500  
Greenbelt, MD 20770

**Action: Seneschal**

VS

AM Broadband

Action #:

Rep: Stephanie Sturm

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	Linda Greenlee	Copy	Pages	157	\$2.45	\$384.65
2	Linda Greenlee	Etranscript	Disk	1.00	\$0.00	\$0.00
3	Linda Greenlee	Min-U-Script	Booklet	1.00	\$0.00	\$0.00
4		Shipping & Handling	Labor	1.00	\$25.00	\$25.00

**Comments:**

Etranscript file emailed on 4/15/09 @ 12:40pm.

Thank You For Your Business . We accept major credit cards

Sub Total \$409.65

Shipping \$0.00

Tax N/A

Total Invoice \$409.65

Payment \$409.65

Balance Due \$0.00

Federal Tax I.D.: 27-0196165

Terms: Due Upon Receipt

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Charles S. Fax, Esq.  
Rifkin, Livingston, Levitan & Silver  
6305 Ivy Lane  
Suite 500  
Greenbelt, MD 20770

**Deliver To:**

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